

Memphis City Schools

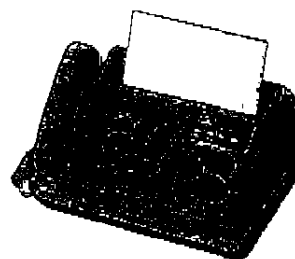
Information Technology Division
2597 Avery - Room 250
Memphis, TN 38112

RECEIVED & INSPECTED

FEB 2 2004

FCC - MAILROOM

Fax Transmittal



DATE: 02 February 2004

TO: Ms. Marlene H. Dartch

COMPANY: Federal Communications Commission

FAX: 202-418-0187

FROM: Bill Hazelton

PHONE: 901-416-5475

email: hazeltonb@mcsk12.net

COMMENTS: _____

Request For Review of the Decision
of the Universal Service Administrator
by Memphis City Schools

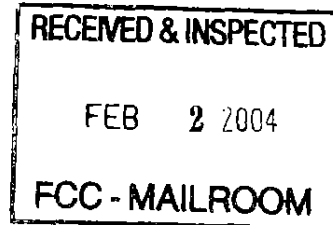
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(901) 416-5332 - Fax

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**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

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| In the Matter of |) | |
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| Request for Review of the Decision of the |) | |
| Universal Service Administrator by |) | |
| |) | |
| Memphis City School District |) | |
| |) | |
| Federal-State Joint Board on |) | CC Docket No. 96-45 |
| Universal Service |) | |
| |) | |
| Changes to the Board of Directors of the |) | CC Docket No. 97-21 |
| National Exchange Carrier Association, Inc. |) | |

REQUEST FOR REVIEW OF THE DECISION OF THE
UNIVERSAL SERVICE ADMINISTRATOR BY
MEMPHIS CITY SCHOOL DISTRICT

**William C. Hazelton
Memphis City Schools
2597 Avery Avenue, Memphis, TN 38112
(901) 416-5475**

E-Rate Coordinator **Memphis City Schools**

February 2, 2004

TABLE OF ATTACHMENTS**Attachment**

- 1 Universal Service Administrative Company Schools and Libraries Division
Fund Year 2003 Form 471 Rejection Letter dated February 13, 2003
- 2 Memphis City Schools Letter of Appeal to the Schools and Libraries
Division, without attachments, dated February 27, 2003
- 3 Universal Service Administrative Company Schools and Libraries Division
Administrator's Decision on Appeal – Funding Year 2003-2004, dated
December 5, 2003
- 4 Memphis City Schools' 471 Application Number 386323, Applicant's Form
Identifier YR 6 IC, Block 4: Discount Calculation Worksheet A for
Schools/School Districts as submitted

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

| | | |
|---|---|---------------------|
| In the Matter of |) | |
| |) | |
| Request for Review of the Decision of the |) | |
| Universal Service Administrator by |) | |
| |) | |
| Memphis City School District |) | |
| |) | |
| Federal-State Joint Board on |) | CC Docket No. 96-45 |
| Universal Service |) | |
| |) | |
| Changes to the Board of Directors of the |) | CC Docket No. 97-21 |
| National Exchange Carrier Association, Inc. |) | |

**REQUEST FOR REVIEW OF THE DECISION OF THE
UNIVERSAL SERVICE ADMINISTRATOR BY
MEMPHIS CITY SCHOOL DISTRICT**

Memphis City School District, pursuant to Section 54.719 of the Commission's rules,¹ hereby submits its Request for Review of the Universal Service Administrator's Year 2003 Form 471 Rejection Letter regarding the Memphis City School District² and the subsequent Universal Service Administrative Company Schools and Libraries Division "Administrator's Decision on Appeal-Funding Year 2003-2004"³

¹ 47 C.F.R. § 54.719.

² Universal Service Administrative Company, Schools and Libraries Division's "Fund Year 2003 Form 471 Rejection Letter for Applicant's Form Identifier YR 6 IC" dated February 13, 2003 (Attachment 1)

³ Universal Service Administrative Company Schools and Libraries Division "Administrator's Decision on Appeal-Funding Year 2003-2004"¹ dated December 5, 2003 (Attachment 3)

I FACTUAL BACKGROUND

Memphis City Schools submitted two separate Form 471 applications for Fund Year 2003, as per guidance of the Schools and Libraries Division (SLD); one for Priority 1 Services and the other for Internal Connections.

Since all Priority 1 Services were shared services and the resulting number of Funding Requests Numbers (FRN's) was minimal, Memphis City Schools submitted this Form 471 using the SLD preferred online method. It was accepted by the SLD, passed muster in Program Integrity and all FRN's were funded.

The Form 471 for Internal Connections was a lot more complicated and included one thousand four (1004) FRN's. Having experienced the difficulties of using the SLD's online application for data entry over the internet; time outs, slow response time, technical difficulties and repetitive data entry required due to the lack of copy paste capabilities, it was decided to submit this Form 471, Applicant Form Identifier "YR 6 IC", on paper.

Memphis then received a Fund Year 2003 Form 471 Rejection Letter⁴ indicating that the "YR 6 IC" application was being rejected for not meeting the Minimum

⁴ See Attachment I

Processing Standards. More specifically, it indicated that the application did not include at least one complete Block 4 Worksheet. Memphis City Schools tried to get a clarification as to what was specifically missing from the SLD Client Service Bureau but was told we would have to appeal to get this information. Without knowing the specific reason for rejection, Memphis City Schools made some assumptions, that later turned out to be false and submitted a Letter of Appeal⁵ to the SLD On February 27, 2003.

On December 5, 2003, the SLD issued their Administrator's Decision on Appeal⁶. This decision finally gave a reason for the rejection; "...you failed to enter any data in Columns 4 and 5 of Block 4 for the Administrative Entities. ." A review of the submitted Block 4⁷ shows that that is true. **However, a careful look at the totals for the Block 4 Columns 4 and 5 indicate quite clearly that the blanks were implied zeroes and that there were no students in these Administrative Entities. Even by program rules and definitions, Administrative Entities are Non-Instructional sites; therefore there are no students and subsequently no students eligible students.**

⁵ Memphis City Schools' Letter of Appeal to the Schools and Libraries Division, without attachments, dated February 27, 2003 (Attachment 2).

⁶ Universal Service Administrative Company Schools and Libraries Division, Administrator's Decision on Appeal – Funding Year 2003-2004, dated December 5, 2003 (Attachment 3).

⁷ Memphis City Schools' 471 Application Number 386323. Applicant's Form Identifier YR 6 IC, Block 4: Discount Calculation Worksheet A for Schools/School Districts as submitted (Attachment 4).

As indicated before, the application submitted online using the same Block 4 information about our district was approved. It had zeroes in the columns in question because the fields defaulted to zeroes on the SLD website. Unfortunately, the spreadsheet we used did not. In other words, a minor technical cell definition in our spreadsheet, which did not change any numbers or discounts in our application resulted in rejection of the entire application of over one thousand pages.

II. CONCLUSION

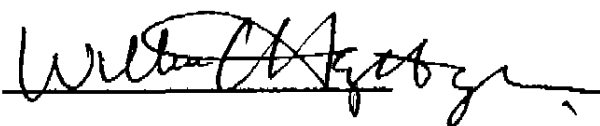
Yes, Memphis City Schools is guilty of not getting a grade of 100 on its Form 471. We accept the fact that we are not perfect and did miss one new instruction on completing of this Form 471. We as a district will strive to higher standards.

While we respect the right of the SLD to make rules governing the E-Rate program, we firmly believe that the penalty should fit the crime. In this particular instance, we believe that it does not. The omission of zeroes is receiving a more severe penalty then if we had left the Administrative Entities completely out of the Block 4.

An urban district of 118,000 students with a poverty rate yielding an 83% discount rate needs every cent to survive. The Memphis City School District like many across the nation is in the middle of a financial crisis. This current year we had a \$32 million dollar deficit and are facing another \$20 million dollar cut next year.

For the fore stated reasons and in the sense fairness, we request that the commission reverse the SLD's decision to completely deny funding to Memphis and suggest that a fair punishment would be to deny all funding for the Administrative Entities only and proceed with the normal review of the remaining application.

Respectfully submitted,

By 

William C. Hazelton
Memphis City Schools
2597 Avery Avenue, Memphis, TN 38112
(901) 416-5475

E-Rate Coordinator Memphis City Schools

February 2, 2004



Universal Service Administrative Company
Schools & Libraries Division

FUND YEAR 2003 FORM 471 REJECTION LETTER

February 13, 2003

BILL HAZELTON
MEMPHIS CITY SCHOOL DISTRICT
2597 AVERY AVENUE ROOM 250
MEMPHIS, TN 38112

Re: Applicant's Form Identifier: YR 6 IC
Form 471 Application Number:

Dear BILL HAZELTON:

This letter is your notification that the entire FCC Form 471, *Services Ordered and Certification Form*, you submitted did not meet Minimum Processing Standards. Therefore we are returning your FCC Form 471 with this letter, which means that the Schools and Libraries Division (SLD) could not process it. The Form 471 Instructions list the Minimum Processing Standards. Here is an explanation of the specific reason(s) your Form 471 did not meet the Minimum Processing Standards:

- The FCC Form 471 submitted does not include at least one complete Block 4 Worksheet relevant to the "Type of Application" as selected in Block 1, Item 5.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which MPS Rejection Letter you are appealing. Indicate the relevant funding year and the date of the MPS Rejection Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, include the precise language or text from the MPS Rejection Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep

Correspondence Unit - Box 125, 80 South Jefferson Road, Whippany, NJ 07981
Visit us online at: www.universalservice.org

Attachment 1

your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

Enclosure:
(1) Form 471



2597 Avery Avenue • Memphis, Tennessee 38112-4892 • (901) 325-5300

Reply to the office of:
William C. Hazelton, Jr.
Business Support Manager
Information Technology Division
Phone (901) 416-5475
FAX (901) 416-5332

February 27, 2003

Letter of Appeal
Schools and Libraries Division
Box 125- Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Re: Fund Year 2003 Form 471 Rejection Letter Dated February 13, 2003

Dear Sir:

This letter is to formally appeal the Schools and Libraries Division's rejection of our Funding Year 2003 Form 471 identified as "YR 6 IC", barcode number 7600001. The Block 4 submitted was complete and it matched the Block 1, Item 5 "Type of Application".

We received the following letter of rejection (See Attachments A-1 thru A-2) and explanation of the specific reason why the Form 471 did not meet the Minimum Processing Standards:

| | |
|--------------------------|--|
| <u>Letter:</u> | "FUND YEAR 2003 FORM 471 REJECTION LETTER" |
| <u>Rejection Reason:</u> | " The FCC Form 471 submitted does not include at least one complete Block 4 Worksheet relevant to the "Type of Application" as selected in Block 1, Item 5." |

Attached please find the Block 1 and Block 4 as submitted (Attachments A-3 thru A-12).

As you can see, Block 1, Item 5 indicated that the Type of Application was "School District". The Block 4 Worksheet submitted was the correct Worksheet A for Schools/School Districts.

Additionally, the attached nine (9) page Block 4 is complete, and therefore should not have been rejected.

I can only assume that one of two errors occurred during the review of this application:

1. The person who rejected the application looked at page "8 of 9" of the Block 4 and was confused by the word "END". If they thought that was the end of the Block 4, and did not see the "Totals for calculating weighted average discount" nor item 10c; the "Weighted Average Discount % for Shared Services" on this page they would erroneously conclude that the Block 4 was incomplete. In fact, as you can see, those items are on page "9 of 9" and this is a complete Block 4.

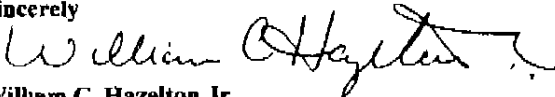
Note: Since the actual submitted application was returned, please review the scanned application to validate that all nine pages were in fact submitted. If a page is missing, see number two below.

2. If the review of the application was made via the scanned image and a page or pages of the Block 4 were not scanned because of either human error or sheets sticking together while being scanned, the same erroneous conclusion could be made.

Note: Due to a storm in Memphis on February 5th and our inability to get a dated receipt or other proof of postmark date, we shipped two applications by two different express mail services. The second application was labeled as a duplicate and not to process if the first was received. Since both shipments were received we "cancelled" the second. According to Attachment A-13, the second application, barcode number 760002, still exists. Please review this application for meeting minimum standards, the Block 4 is a copy of the one submitted and rejected.

Thank you for your assistance in correcting this matter.

Sincerely



William C. Hazelton Jr.
Business Support Manager
Information Technology
901.416.5475
901.604.4101 CELL
901.416-5332 FAX
hazeltonb@memphis-schools.k12.tn.us

Attachments

Cc Linda Mamord, Director Information Technology

Attachment 2 cont.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2003-2004

December 5, 2003

William C. Hazelton, Jr.
Memphis City Schools
2597 Avery Avenue, Room 250
Memphis, TN 38112-4892

Re: Billed Entry Number: 128441
471 Application Number: 386323
Funding Request Number(s): All 1004 FRNs – See attached
Your Correspondence Dated: February 27, 2003

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2003 Form 471 Rejection Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 1004 Not Assigned – See attached
Decision on Appeal: **Denied in full**
Explanation

- In your letter of appeal, you indicate that you submitted the correct Block 4 worksheet A consisting of nine pages and therefore the application should not have been rejected.
- Upon review of this appeal, it has been determined that you failed to enter any data in Columns 4 and 5 of Block 4 for the Administrative Entities and therefore, have failed to meet the Program Minimum Processing Standards. The Block 4 reviewed consists of nine pages as indicated in your appeal letter. With your letter of appeal you have submitted a copy of your Form 471 application with a Block 4 identical to the original submission. Please note that your duplicate application, which was cancelled by NCS, also had Block 4, Columns 4 and 5, left blank for the Administrative Entities.

- The original submission of this funding request was missing data in Block 4, Columns 4 and 5, which caused the form to be rejected for failing to meet the minimum processing standards for that form. Forms that do not meet the minimum processing standards are not considered for funding. Your appeal has not shown that the request was improperly denied. Consequently, these funding requests will not be data entered and your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

| FRN | FRN | FRN | FRN | FRN | FRN |
|---------|---------|---------|---------|---------|---------|
| 1061791 | 1061835 | 1061879 | 1061923 | 1061967 | 1062011 |
| 1061792 | 1061836 | 1061880 | 1061924 | 1061968 | 1062012 |
| 1061793 | 1061837 | 1061881 | 1061925 | 1061969 | 1062013 |
| 1061794 | 1061838 | 1061882 | 1061926 | 1061970 | 1062014 |
| 1061795 | 1061839 | 1061883 | 1061927 | 1061971 | 1062015 |
| 1061796 | 1061840 | 1061884 | 1061928 | 1061972 | 1062016 |
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| 1061801 | 1061845 | 1061889 | 1061933 | 1061977 | 1062021 |
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| 1061804 | 1061848 | 1061892 | 1061936 | 1061980 | 1062024 |
| 1061805 | 1061849 | 1061893 | 1061937 | 1061981 | 1062025 |
| 1061806 | 1061850 | 1061894 | 1061938 | 1061982 | 1062026 |
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Attachment 3 cont.

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|---------|---------|---------|---------|---------|---------|
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Attachment 3 cont.

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| 1062358 | 1062405 | 1062451 | 1062497 | 1062542 | 1062588 |
| 1062359 | 1062406 | 1062452 | 1062498 | 1062543 | 1062589 |
| 1062360 | 1062407 | 1062453 | 1062499 | 1062544 | 1062590 |
| 1062361 | 1062408 | 1062454 | 1062500 | 1062545 | 1062591 |
| 1062362 | 1062409 | 1062455 | 1062501 | 1062546 | 1062592 |
| 1062363 | 1062410 | 1062456 | 1062502 | 1062547 | 1062593 |
| 1062364 | 1062411 | 1062457 | 1062503 | 1062548 | 1062594 |
| 1062365 | 1062412 | 1062458 | 1062504 | 1062549 | 1062595 |
| 1062366 | 1062413 | 1062459 | 1062505 | 1062550 | 1062596 |
| 1062367 | 1062414 | 1062460 | 1062506 | 1062551 | 1062597 |
| 1062368 | 1062415 | 1062461 | 1062507 | 1062552 | 1062598 |
| 1062369 | 1062416 | 1062462 | 1062508 | 1062553 | 1062599 |
| 1062370 | 1062417 | 1062463 | 1062509 | 1062554 | 1062600 |
| 1062371 | 1062418 | 1062464 | 1062510 | 1062555 | 1062601 |
| 1062372 | 1062419 | 1062465 | 1062511 | 1062556 | 1062602 |
| 1062373 | 1062420 | 1062466 | 1062512 | 1062557 | 1062603 |
| 1062374 | 1062421 | 1062467 | 1062513 | 1062558 | 1062604 |
| 1062375 | 1062422 | 1062468 | 1062514 | 1062559 | 1062605 |
| 1062376 | 1062423 | 1062469 | | 1062560 | 1062606 |
| 1062377 | | | | 1062561 | |

| | | | | |
|---------|---------|---------|---------|---------|
| 1062607 | 1062653 | 1062699 | 1062745 | 1062791 |
| 1062608 | 1062654 | 1062700 | 1062746 | 1062792 |
| 1062609 | 1062655 | 1062701 | 1062747 | 1062793 |
| 1062610 | 1062656 | 1062702 | 1062748 | 1062794 |
| 1062611 | 1062657 | 1062703 | 1062749 | |
| 1062612 | 1062658 | 1062704 | 1062750 | |
| 1062613 | 1062659 | 1062705 | 1062751 | |
| 1062614 | 1062660 | 1062706 | 1062752 | |
| 1062615 | 1062661 | 1062707 | 1062753 | |
| 1062616 | 1062662 | 1062708 | 1062754 | |
| 1062617 | 1062663 | 1062709 | 1062755 | |
| 1062618 | 1062664 | 1062710 | 1062756 | |
| 1062619 | 1062665 | 1062711 | 1062757 | |
| 1062620 | 1062666 | 1062712 | 1062758 | |
| 1062621 | 1062667 | 1062713 | 1062759 | |
| 1062622 | 1062668 | 1062714 | 1062760 | |
| 1062623 | 1062669 | 1062715 | 1062761 | |
| 1062624 | 1062670 | 1062716 | 1062762 | |
| 1062625 | 1062671 | 1062717 | 1062763 | |
| 1062626 | 1062672 | 1062718 | 1062764 | |
| 1062627 | 1062673 | 1062719 | 1062765 | |
| 1062628 | 1062674 | 1062720 | 1062766 | |
| 1062629 | 1062675 | 1062721 | 1062767 | |
| 1062630 | 1062676 | 1062722 | 1062768 | |
| 1062631 | 1062677 | 1062723 | 1062769 | |
| 1062632 | 1062678 | 1062724 | 1062770 | |
| 1062633 | 1062679 | 1062725 | 1062771 | |
| 1062634 | 1062680 | 1062726 | 1062772 | |
| 1062635 | 1062681 | 1062727 | 1062773 | |
| 1062636 | 1062682 | 1062728 | 1062774 | |
| 1062637 | 1062683 | 1062729 | 1062775 | |
| 1062638 | 1062684 | 1062730 | 1062776 | |
| 1062639 | 1062685 | 1062731 | 1062777 | |
| 1062640 | 1062686 | 1062732 | 1062778 | |
| 1062641 | 1062687 | 1062733 | 1062779 | |
| 1062642 | 1062688 | 1062734 | 1062780 | |
| 1062643 | 1062689 | 1062735 | 1062781 | |
| 1062644 | 1062690 | 1062736 | 1062782 | |
| 1062645 | 1062691 | 1062737 | 1062783 | |
| 1062646 | 1062692 | 1062738 | 1062784 | |
| 1062647 | 1062693 | 1062739 | 1062785 | |
| 1062648 | 1062694 | 1062740 | 1062786 | |
| 1062649 | 1062695 | 1062741 | 1062787 | |
| 1062650 | 1062696 | 1062742 | 1062788 | |
| 1062651 | 1062697 | 1062743 | 1062789 | |
| 1062652 | 1062698 | 1062744 | 1062790 | |

Entity Number 128441
Contact Person Bill Hazelton

Applicant's Form Identifier YR 61C
Phone Number 901-416-5475

Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A-1

Page 1 of 9

Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

(For Administrator's Use)

10a If you are:

- Applying for discounts **ONLY** for an individual school, or **ONLY** site-specific services. Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by **ALL** schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s)

School District Name: Memphis City School District

School District Entity Number 128441

| 1 Name of Eligible School | 2 Entity Number | 3 Urban or Rural U or R | 4 Total # of Students | 5 # of Students Eligible for NSLP | 6 % Students Eligible for NSLP (Col 5 ÷ Col 4) | 7 Discount % from District Matrix | 8 Weighted Product for Calculating Shared Discount (Col 4 x Col 7) |
|------------------------------|--------------------|-------------------------------|--------------------------------|---|--|---|---|
| A B HILL ELEMENTARY | 42175 | U | 575 | 501 | 87% | 90% | 517.5 |
| A MACEO WALKER MIDDLE | 224340 | U | 1,120 | 908 | 81% | 90% | 1008 |
| AIRWAYS MIDDLE SCHOOL | 42257 | U | 713 | 669 | 94% | 90% | 717.3 |
| ALCOY ELEMENTARY | 42256 | U | 480 | 434 | 90% | 90% | 432 |
| ALTON ELEMENTARY | 42182 | U | 511 | 433 | 85% | 90% | 459.9 |
| AVON LENOX SCHOOL | 42280 | U | 81 | 73 | 90% | 90% | 72.9 |
| B T WASHINGTON HIGH | 42358 | U | 549 | 492 | 90% | 90% | 494.1 |
| BALMORAL ELEMENTARY | 42328 | U | 350 | 242 | 69% | 90% | 280 |
| BELLEVUE JUNIOR HIGH | 42158 | U | 575 | 440 | 77% | 90% | 517.5 |
| BERCLAIR ELEMENTARY | 42249 | U | 422 | 351 | 83% | 90% | 379.8 |
| BETHEL GROVE ELEM | 42254 | U | 458 | 413 | 90% | 90% | 412.2 |
| BROOKMEADE ELEM | 42367 | U | 803 | 699 | 87% | 90% | 722.7 |
| BROWNSVILLE ROAD ELEM | 42408 | U | 717 | 342 | 48% | 60% | 430.2 |
| BRUCE ELEMENTARY | 42159 | U | 560 | 535 | 96% | 90% | 504 |
| CALDWELL ELEMENTARY | 42191 | U | 691 | 663 | 96% | 90% | 621.9 |
| CAMPUS ELEMENTARY | 42425 | U | 346 | 87 | 25% | 50% | 173 |

Attachment 4

Entity Number 128441
Contact Person Bill Hazelton

Applicant's Form Identifier YR 61C
Phone Number 901-416-5475

| 1 Name of Eligible School | 2 Entity Number | 3 Urban or Rural U or R | 4 Total # of Students | 5 # of Students Eligible for NSLP | 6 % Students Eligible for NSLP (Col 5 ÷ Col 4) | 7 Discount % from Discount Matrix | 8 Weighted Product for Calculating Shared Discount (Col 6 x Col 7) |
|---|--------------------|-------------------------------|--------------------------|--------------------------------------|--|--------------------------------------|--|
| CARNES ELEMENTARY | 42167 | U | 624 | 599 | 96% | 90% | 561.6 |
| CARVER HIGH SCHOOL | 42209 | U | 637 | 536 | 84% | 90% | 572.85 |
| CENTRAL HIGH SCHOOL | 42154 | U | 1,200 | 598 | 50% | 80% | 958.6 |
| CHARJEAN ELEMENTARY | 42256 | U | 368 | 359 | 98% | 90% | 331.2 |
| CHEROKEE ELEMENTARY | 42253 | U | 677 | 560 | 83% | 90% | 609.3 |
| CHICKASAW JUNIOR HIGH | 42218 | U | 490 | 457 | 93% | 90% | 441 |
| COLEMAN ELEMENTARY | 42386 | U | 569 | 492 | 86% | 90% | 512.1 |
| COLONIAL MIDDLE | 42289 | U | 911 | 532 | 58% | 80% | 728.8 |
| CORDOVA ELEMENTARY | 224336 | U | 646 | 64 | 10% | 40% | 258.4 |
| CORDOVA MIDDLE | 42080 | U | 622 | 47 | 8% | 40% | 248.8 |
| CORNING ELEMENTARY | 42365 | U | 351 | 337 | 96% | 90% | 315.9 |
| CORO LAKE ELEMENTARY | 42228 | U | 254 | 238 | 94% | 90% | 228.6 |
| CORRY MIDDLE SCHOOL | 42186 | U | 589 | 530 | 90% | 90% | 530.1 |
| CRAIGMONT SR HIGH | 42387 | U | 1,256 | 514 | 41% | 60% | 753.3 |
| CRAIGMONT MIDDLE | 221469 | U | 1,158 | 698 | 60% | 80% | 926.4 |
| CROWWELL ELEMENTARY | 42317 | U | 649 | 550 | 85% | 90% | 584.1 |
| CRUMP ELEMENTARY | 42423 | U | 952 | 670 | 70% | 80% | 761.6 |
| CUMMINGS ELEMENTARY | 42171 | U | 329 | 316 | 96% | 90% | 296.1 |
| CYPRESS JUNIOR HIGH | 42202 | U | 617 | 572 | 93% | 90% | 555.3 |
| DELANO ELEMENTARY | 42379 | U | 335 | 253 | 76% | 90% | 301.5 |
| DENVER ELEMENTARY | 42369 | U | 325 | 291 | 90% | 90% | 292.5 |
| DIAMOND ACADEMY | 232971 | U | 55 | 50 | 91% | 90% | 49.5 |
| DOUBLE TREE ELEMENTARY | 42220 | U | 641 | 430 | 67% | 80% | 512.8 |
| DOUGLASS ELEMENTARY | 42200 | U | 309 | 309 | 100% | 80% | 278.1 |
| NEW SCHOOL CONSTRUCTION (DOWNTOWN ELEMENTARY) | 224338 | U | | | | 83% | |
| DUNBAR ELEMENTARY | 42250 | U | 379 | 364 | 96% | 90% | 341.1 |
| DUNN AVENUE ELEM | 42184 | U | 172 | 172 | 100% | 90% | 154.8 |

Attachment 4 cont.

Entity Number 126441
Contact Person BO Hazellon

Applicant's Form Identifier YR 61C
Phone Number 901-416-5475

| 1 Name of Eligible School | 2 Entity Number | 3 Urban or Rural U or R | 4 Total # of Students | 5 # of Students Eligible for NSLP | 6 % Students Eligible for NSLP (Col 5 ÷ Col 4) | 7 Discount % from Discount Matrix | 8 Weighted Product for Calculating Shared Discount (Col 5 x Col 7) |
|---|--------------------|-------------------------------|--------------------------------|---|--|---|---|
| EAST HIGH SCHOOL | 42234 | U | 1,550 | 1101 | 71% | 80% | 1240 |
| EGYPT ELEMENTARY | 42383 | U | 795 | 730 | 92% | 90% | 715.5 |
| EVANS ELEMENTARY | 42305 | U | 704 | 645 | 92% | 90% | 633.6 |
| FAIRLEY ELEMENTARY | 42220 | U | 574 | 496 | 86% | 90% | 516.6 |
| FAIRLEY HIGH SCHOOL | 42230 | U | 1,109 | 856 | 77% | 90% | 997.65 |
| FAIRVIEW JUNIOR HIGH | 42162 | U | 439 | 366 | 83% | 90% | 395.1 |
| FLORIDA-KANSAS ELEMENTARY | 42212 | U | 597 | 568 | 95% | 90% | 537.3 |
| FORD ROAD ELEMENTARY | 42215 | U | 668 | 619 | 93% | 90% | 601.2 |
| FOX MEADOWS ELEMENTARY | 42258 | U | 526 | 377 | 72% | 80% | 420.8 |
| NEW SCHOOL CONSTRUCTION (FRAYSER AREA ELEMENTARY) | 224462 | U | | | | 83% | |
| FRAYSER ELEMENTARY | 42375 | U | 558 | 513 | 92% | 90% | 502.2 |
| FRAYSER HIGH SCHOOL | 42376 | U | 1,083 | 988 | 91% | 90% | 974.25 |
| GARDENVIEW ELEMENTARY | 42268 | U | 724 | 602 | 83% | 90% | 651.6 |
| GEETER MIDDLE SCHOOL | 42224 | U | 667 | 589 | 88% | 90% | 600.3 |
| GETWELL ELEMENTARY | 221478 | U | 782 | 684 | 87% | 90% | 703.8 |
| GEORGIA AVENUE ELEM | 42357 | U | 604 | 604 | 100% | 90% | 543.6 |
| GEORGIAN HILLS ELEM | 42383 | U | 424 | 387 | 91% | 90% | 381.6 |
| GEORGIAN HILLS JR HIGH | 42364 | U | 668 | 604 | 90% | 90% | 601.2 |
| GERMANSHIRE ELEMENTARY | 221470 | U | 732 | 336 | 46% | 60% | 439.2 |
| GOODLETT ELEMENTARY | 42307 | U | 598 | 571 | 95% | 90% | 538.2 |
| GORDON ELEMENTARY | 42197 | U | 545 | 523 | 96% | 90% | 490.5 |
| GRACELAND ELEMENTARY | 42266 | U | 626 | 502 | 80% | 90% | 563.4 |
| GRAHAMWOOD ELEM | 42347 | U | 963 | 409 | 42% | 60% | 577.8 |
| GRANDVIEW ELEM SCHOOL | 42378 | U | 856 | 685 | 80% | 90% | 770.4 |
| GRAVES ELEMENTARY | 42263 | U | 513 | 438 | 85% | 80% | 461.7 |
| GUTHRIE ELEMENTARY | 42180 | U | 482 | 463 | 96% | 90% | 433.8 |
| HAMILTON ELEMENTARY | 42179 | U | 895 | 644 | 93% | 90% | 825.5 |

Attachment 4 cont.

| Entity Number 128441 Contact Person Bill Hazelton | | Applicant's Form Identifier Phone Number 901-416-5475 | | VR 6 IC | | | |
|--|---------------|--|---------------------------|------------------------------------|---|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Name of Eligible School | Entity Number | Urban or Rural U or R | Total # of Students | # of Students Eligible for NSLP | % Students Eligible for NSLP (Col 5 ÷ Col 4) | Discount % from Discount Table | Weighted Product for Calculating Shared Discount (Col 4 x Col 7) |
| HAMILTON HIGH SCHOOL | 42181 | U | 1,602 | 1186 | 74% | 80% | 1281.2 |
| HAMILTON MIDDLE | 42177 | U | 908 | 822 | 91% | 80% | 817.2 |
| HANLEY ELEMENTARY | 42248 | U | 756 | 687 | 91% | 80% | 680.4 |
| HAVENVIEW JUNIOR HIGH | 42278 | U | 966 | 727 | 75% | 90% | 869.4 |
| HAWKINS MILL ELEM | 42882 | U | 555 | 533 | 96% | 90% | 499.5 |
| HICKORY RIDGE ELEMENTARY | 221473 | U | 840 | 736 | 88% | 90% | 755 |
| HICKORY RIDGE MIDDLE | 221472 | U | 938 | 717 | 76% | 90% | 844.2 |
| HILLCREST HIGH SCHOOL | 42282 | U | 809 | 659 | 82% | 90% | 727.65 |
| HOLLYWOOD ELEMENTARY | 42203 | U | 485 | 466 | 96% | 90% | 436.5 |
| HOLMES ELEMENTARY | 221480 | U | 706 | 530 | 75% | 90% | 635.4 |
| HUMES JUNIOR HIGH | 42196 | U | 924 | 892 | 97% | 90% | 831.6 |
| JDA B. WELLS ACADEMY | 186789 | U | 75 | 61 | 81% | 90% | 67.5 |
| IDLEWILD ELEMENTARY | 42156 | U | 586 | 319 | 54% | 80% | 468.9 |
| JACKSON ELEMENTARY | 42201 | U | 458 | 446 | 87% | 90% | 412.2 |
| JOHN P. FREEMAN ELEM | 42231 | U | 581 | 208 | 36% | 60% | 348.6 |
| KANSAS VOC-TECH | 42174 | U | 142 | 122 | 86% | 90% | 127.8 |
| KEYSTONE ELEMENTARY | 42381 | U | 539 | 230 | 43% | 60% | 323.4 |
| KINGSBURY ELEMENTARY | 42206 | U | 502 | 447 | 89% | 90% | 451.8 |
| KINGSBURY SENIOR HIGH | 42338 | U | 1,536 | 1327 | 86% | 90% | 1381.95 |
| KINGSBURY VOC-TECH | 42340 | U | 245 | 185 | 76% | 90% | 220.5 |
| KIRBY HIGH SCHOOL | 42260 | U | 1,400 | 533 | 38% | 60% | 838.7 |
| KIRBY MIDDLE SCHOOL | 42261 | U | 1,170 | 771 | 66% | 80% | 936 |
| KLONDIKE ELEMENTARY | 42192 | U | 530 | 530 | 100% | 90% | 477 |
| KNIGHT ROAD ELEMENTARY | 42313 | U | 631 | 469 | 88% | 90% | 477.9 |

Attachment 4 cont.

| | | | |
|----------------|-------------|-----------------------------|--------------|
| Entity Number | 12941 | Applicant's Form Identifier | YR 6 IC |
| Contact Person | Bill Hazell | Phone Number | 901-416-5475 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---------------|--------------------------|---------------------------|------------------------------------|---|--|--|
| Name of Eligible School | Entity Number | Urban or Rural U or R | Total # of Students | # of Students Eligible for NSLP | % Students Eligible for NSLP (Col 5 - Col 4) | Discount % from Discount Matrix | Weighted Product for Calculating Shared Discount (Col 4 x Col 7) |
| LAKEVIEW ELEMENTARY | 42228 | U | 187 | 185 | 99% | 90% | 168.3 |
| LANIER JUNIOR HIGH | 42269 | U | 695 | 584 | 84% | 90% | 825.5 |
| LAROSE ELEMENTARY | 42359 | U | 293 | 272 | 93% | 90% | 263.7 |
| LAUDERDALE ELEMENTARY | 42360 | U | 273 | 262 | 96% | 90% | 245.7 |
| LESTER ELEMENTARY | 42246 | U | 587 | 501 | 85% | 90% | 528.3 |
| LEVI ELEMENTARY | 42208 | U | 389 | 361 | 93% | 90% | 350.1 |
| LINCOLN ELEMENTARY | 42178 | U | 365 | 350 | 96% | 90% | 328.5 |
| LOCKE ELEMENTARY | 42356 | U | 235 | 226 | 96% | 90% | 211.5 |
| LONGVIEW MIDDLE | 42183 | U | 446 | 366 | 82% | 90% | 401.4 |
| MACON ELEMENTARY | 42341 | U | 291 | 262 | 90% | 90% | 261.9 |
| MAGNOLIA ELEMENTARY | 42252 | U | 680 | 655 | 96% | 90% | 612 |
| MANASSAS HIGH SCHOOL | 42189 | U | 377 | 365 | 97% | 90% | 339.3 |
| MANOR LAKE ELEMENTARY | 42227 | U | 500 | 480 | 96% | 90% | 450 |
| MELROSE HIGH SCHOOL | 42251 | U | 1,274 | 951 | 75% | 80% | 1146.6 |
| MIDDLE COLLEGE HIGH | 42151 | U | 210 | 154 | 73% | 80% | 168 |
| MITCHELL HIGH SCHOOL | 42216 | U | 1,051 | 848 | 81% | 90% | 945.9 |
| NEWBERRY ELEMENTARY | 42259 | U | 502 | 378 | 75% | 90% | 451.8 |
| NORRIS ELEMENTARY | 42187 | U | 244 | 238 | 98% | 90% | 219.8 |
| NORTHSIDE HIGH SCHOOL | 42194 | U | 1,042 | 795 | 76% | 90% | 937.8 |
| OAK FOREST ELEMENTARY | 42330 | U | 800 | 404 | 51% | 80% | 640 |
| OAKHAVEN ELEMENTARY | 42318 | U | 817 | 740 | 91% | 90% | 735.3 |
| OAKHAVEN HIGH SCHOOL | 42320 | U | 736 | 644 | 88% | 90% | 662.4 |
| OAKSHIRE ELEMENTARY | 42279 | U | 619 | 545 | 88% | 90% | 557.1 |
| ORLEANS ELEMENTARY | 42176 | U | 235 | 234 | 100% | 90% | 211.5 |
| OVERTON HIGH SCHOOL | 42302 | U | 1,308 | 568 | 43% | 60% | 784.5 |
| NEW SCHOOL CONSTRUCTION (PARKWAY VILLAGE AREA MIDDLE) | 224339 | U | | | | 83% | |

Attachment 4 cont.

| Entity Number 128441 Contact Person Bill Hazelton | | Applicant's Form Identifier Phone Number 901-416-5475 | | YR 6 IC | | | |
|--|---------------|--|---------------------|---------------------------------|--|---------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Name of Eligible School | Entity Number | Urban or Rural (U or R) | Total # of Students | # of Students Eligible for NSLP | % Students Eligible for NSLP (Col 5 - Col 4) | Discount % from Discount Merits | Weighted Product for Calculating Shared Discount (Col 4 x Col 7) |
| PEABODY ELEMENTARY | 42163 | U | 415 | 326 | 79% | 90% | 373.5 |
| PYRAMID ACADEMY | 42166 | U | 427 | 427 | 100% | 90% | 384.3 |
| RAINESHAVEN ELEM | 42219 | U | 437 | 382 | 87% | 90% | 393.3 |
| RALEIGH EGYPT HIGH | 42384 | U | 965 | 630 | 65% | 80% | 772 |
| RALEIGH EGYPT MIDDLE | 42382 | U | 1,164 | 935 | 80% | 90% | 1047.6 |
| RALEIGH-BARTLETT MEADOWS | 42389 | U | 686 | 615 | 90% | 90% | 617.4 |
| RICHLAND ELEMENTARY | 42332 | U | 672 | 199 | 30% | 50% | 336 |
| RIDGEWAY ELEMENTARY | 42325 | U | 287 | 133 | 46% | 60% | 172.2 |
| RIDGEWAY MIDDLE | 221479 | U | 1,023 | 506 | 49% | 60% | 613.8 |
| RIDGEWAY HIGH | 42326 | U | 1,416 | 365 | 26% | 50% | 708 |
| RIVERVIEW ELEMENTARY | 42210 | U | 456 | 452 | 99% | 90% | 410.4 |
| RIVERVIEW MIDDLE | 42211 | U | 718 | 639 | 89% | 90% | 646.2 |
| ROBERT CHURCH ELEMENTARY | 221481 | U | 694 | 562 | 81% | 90% | 624.6 |
| ROSS ELEMENTARY | 42424 | U | 1,277 | 812 | 64% | 80% | 1021.6 |
| ROZELLE ELEMENTARY | 42248 | U | 453 | 415 | 92% | 90% | 407.7 |
| SCENIC HILLS ELEMENTARY | 42389 | U | 552 | 465 | 84% | 90% | 498.8 |
| SEA ISLE ELEMENTARY | 42300 | U | 573 | 328 | 57% | 80% | 458.4 |
| SHADY GROVE ELEM | 42334 | U | 439 | 216 | 49% | 60% | 263.4 |
| SHANNON ELEMENTARY | 42196 | U | 416 | 346 | 83% | 90% | 374.4 |
| SHARPE ELEMENTARY | 42238 | U | 414 | 377 | 91% | 90% | 372.6 |
| SHEFFIELD ELEMENTARY | 42311 | U | 715 | 699 | 98% | 90% | 643.5 |
| SHEFFIELD HIGH SCHOOL | 42308 | U | 1,373 | 1067 | 78% | 90% | 1235.25 |
| SHEFFIELD VOC-TECH | 42312 | U | 140 | 95 | 68% | 80% | 112 |
| SHELBY OAKS ELEM | 42402 | U | 838 | 498 | 59% | 80% | 670.4 |
| SHERWOOD ELEMENTARY | 42241 | U | 851 | 771 | 91% | 90% | 765.9 |

Attachment 4 cont.

| | | | | | | | |
|-------------------------|---------------|-----------------------------|---------------------|---------------------------------|--|---------------------------------|--|
| Entity Number | 128441 | Applicant's Form Identifier | | YR 610 | | | |
| Contact Person | Bill Hazelton | Phone Number | | 901 416-6475 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Name of Eligible School | Entity Number | Urban or Rural U or R | Total # of Students | # of Students Eligible for NSLP | % Students Eligible for NSLP (Col. 5 ÷ Col. 4) | Discount % from Discount Matrix | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) |
| SHERWOOD MIDDLE | 42240 | U | 1,146 | 975 | 85% | 90% | 1031.4 |
| SHRINE SCHOOL | 42310 | U | 202 | 101 | 50% | 80% | 161.6 |
| SNOWDEN SCHOOL | 42247 | U | 1,527 | 915 | 60% | 80% | 1221.6 |
| SOUTH PARK ELEMENTARY | 42242 | U | 531 | 454 | 85% | 90% | 477.9 |
| SOUTH SIDE HIGH SCHOOL | 42180 | U | 551 | 434 | 79% | 90% | 495.9 |
| SOUTHWEST VOC-TECH | 42232 | U | 152 | 123 | 81% | 90% | 136.8 |
| SPRING HILL ELEMENTARY | 42380 | U | 715 | 692 | 97% | 90% | 643.5 |
| SPRINGDALE ELEMENTARY | 42205 | U | 249 | 202 | 81% | 90% | 224.1 |
| STAFFORD ELEMENTARY | 42172 | U | 272 | 161 | 59% | 80% | 217.6 |
| TREADWELL ELEMENTARY | 42343 | U | 1,058 | 886 | 84% | 90% | 952.2 |
| TREADWELL HIGH SCHOOL | 42344 | U | 822 | 754 | 92% | 90% | 739.8 |
| TREZEVANT HIGH SCHOOL | 42374 | U | 1,311 | 1,031 | 79% | 90% | 1179.9 |
| TREZEVANT VOC-TECH | 42373 | U | 161 | 124 | 77% | 90% | 144.9 |
| VANCE MIDDLE SCHOOL | 42354 | U | 535 | 514 | 96% | 90% | 481.5 |
| VOLLENTINE ELEMENTARY | 42195 | U | 521 | 447 | 86% | 90% | 458.8 |
| WALKER ELEMENTARY | 42214 | U | 363 | 348 | 96% | 90% | 326.7 |
| WELLS STATION ELEM | 42207 | U | 551 | 458 | 83% | 90% | 495.9 |
| WESTHAVEN ELEMENTARY | 42225 | U | 474 | 458 | 97% | 90% | 426.6 |
| WESTSIDE ELEMENTARY | 42370 | U | 670 | 610 | 91% | 90% | 603 |
| WESTSIDE HIGH SCHOOL | 42371 | U | 668 | 595 | 89% | 90% | 601.2 |
| WESTWOOD ELEMENTARY | 42222 | U | 587 | 568 | 97% | 90% | 528.3 |
| WESTWOOD HIGH SCHOOL | 42221 | U | 780 | 528 | 68% | 80% | 624 |
| WHITE STATION ELEM | 42280 | U | 750 | 372 | 50% | 80% | 600 |
| WHITE STATION HIGH | 42291 | U | 1,936 | 364 | 19% | 40% | 774.2 |

Attachment 4 cont.

| Entity Number 12841 Contact Person Bill Hazeltin | | Applicant's Form Identifier YR 61C Phone Number 901-416-5475 | | | | | | | |
|---|--------------|---|---------------------------|------------------------------------|---|---|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | |
| Name of Eligible School | Entry Number | Urban or Rural U or R | Total # of Students | # of Students Eligible for NSLP | % Students Eligible for NSLP (Col 5 ÷ Col 4) | Discount % from Discount Table | Weighted Product for Calculating School Discount (Col 4 x Col 7) | | |
| WHITE STATION MIDDLE | 42331 | U | 877 | 208 | 24% | 50% | 439.5 | | |
| WHITEHAVEN ELEMENTARY | 42277 | U | 640 | 472 | 74% | 80% | 512 | | |
| WHITEHAVEN HIGH | 42276 | U | 1,860 | 831 | 45% | 80% | 1,116.7 | | |
| WHITE'S CHAPEL ELEM | 42217 | U | 285 | 274 | 96% | 90% | 256.5 | | |
| WHITNEY ELEMENTARY | 42377 | U | 532 | 511 | 96% | 90% | 478.8 | | |
| WILLOW OAKS ELEM | 42301 | U | 733 | 443 | 60% | 80% | 586.4 | | |
| WINCHESTER ELEMENTARY | 42265 | U | 571 | 548 | 96% | 90% | 513.9 | | |
| WINRIDGE ELEMENTARY | 221482 | U | 802 | 645 | 80% | 90% | 721.8 | | |
| WOODDALE HIGH SCHOOL | 42314 | U | 1,482 | 820 | 55% | 80% | 1,186.6 | | |
| WOODDALE MIDDLE | 42315 | U | 1,197 | 994 | 83% | 90% | 1,077.3 | | |
| ADMINISTRATIVE ENTITY (MEMPHIS CITY SCHOOL DISTRICT) | 128441 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (BOND BLDG) | 234280 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (FARMVILLE WAREHOUSE) | 234281 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (MARTIN LUTHER KING BLDG) | 234282 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (NORTH AREA OFFICE) | 234285 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (RIDGEWAY CENTER) | 234286 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (SOUTH AREA OFFICE) | 234287 | U | | | | 83% | | | |
| ADMINISTRATIVE ENTITY (TEACHING AND LEARNING ACADEMY) | 234304 | U | | | | 83% | | | |
| END | | | | | | | | | |

Attachment 4 cont.

